

| REPORTS INVENTORY | | | | | | CONTROL NO. | |
|---|-------------|---|---|---|--|--|---------------|
| PREPARE IN DUPLICATE | | | | | | | |
| 1. TITLE OF REPORT (if a fill-in report include Form No.) DDI EOD Schedule to DDI/Admin | | | | | | 2. TYPE OF REPORT | |
| | | | | | | <input checked="" type="checkbox"/> STATISTICAL <input type="checkbox"/> NARRATIVE <input type="checkbox"/> MACHINE-NAME LISTING | |
| 3. FUNCTIONAL AREA | | <input checked="" type="checkbox"/> PERSONNEL <input type="checkbox"/> LOGISTICS <input type="checkbox"/> MEDICAL | | <input type="checkbox"/> TRAINING <input type="checkbox"/> SECURITY <input type="checkbox"/> FINANCE | | ADMIN. GENERAL OTHER (specify) | |
| 4. NO. OF COPIES PREPARED 3 | | 5. FREQUENCY (weekly, monthly, quarterly, etc.) weekly | | | | 6. DISTRIBUTION (No. of components not number of copies) 1 | |
| 7. FORMAT (memorandum, form computer print-out, etc) name listing | | 8. ADP PROCESSING | | 9. DIRECTIVE AUTHORITY REQUIRING REPORT | | | |
| | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | DDI/Admin | | | |
| 10. PREPARING COMPONENT (include lowest level contributing information to report) DDS/OP/SPD/PPB | | | | 11. FEEDER REPORTS (State total number and identify by Title, Form No., or nomenclature. Attach separate sheet if necessary.) Information obtained from daily record kept by processing assistant. | | | |
| 12. COST FACTORS | | | | | | | |
| A. MANUAL PREPARATION AND REVIEW COSTS | | | | | | | |
| GRADE | HOURLY RATE | <input checked="" type="checkbox"/> HOURS PER REPORT | = | COST PER REPORT | <input checked="" type="checkbox"/> TIMES PREPARED | = | COST PER YEAR |
| GS-05 to GS-07 | \$5.00 | 1/2 | = | \$2.50 | 52 | = | \$130.00 |
| B. COSTS OF COMPUTER PRODUCED REPORTS | | | | | | | |
| | | | | | | | |
| TOTAL COSTS PER YEAR | | | | | | | |
| 13. COMPLETE DETAILED JUSTIFICATION FOR THIS REPORT (in addition to directive or authority cited in item 9). IF KNOWN, INCLUDE DATE REPORT WAS FIRST STARTED AND COMPONENT WHO ESTABLISHED REQUIREMENT. As a matter of information to DDI/Admin and as a means to project ceiling and budget requirements. | | | | | | | |
| 14. FUTURE GOALS | | | | | | | |
| GOAL PROPOSED BY COMPONENT FOR THIS REPORT | | | | | | ESTIMATED SAVINGS | |
| <input checked="" type="checkbox"/> RETAIN AS IS <input type="checkbox"/> CHANGE <input type="checkbox"/> DISCONTINUE | | | | | | <input type="checkbox"/> OTHER (explain) | |
| | | | | | | MAN-HOURS | |
| | | | | | | DOLLARS | |
| 16. DATE OF INVENTORY 9/21/70 | | 17. NAME AND TITLE OF PERSON FURNISHING INFORMATION DD/Pers/R&P | | | | 18. EXTENSION | |
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